

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: GLEN R. HAMILTON, JR. Case No. 08-71738  
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Debtors

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2008.
- 2) The plan was confirmed on 10/17/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/09/2009.
- 6) Number of months from filing or conversion to last payment: 7.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,325.00
Less amount refunded to debtor	\$ 262.50
<b>NET RECEIPTS</b>	<b>\$ 4,062.50</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 2,304.73
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 312.80
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 2,617.53</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	2,304.73	0.00
BENEFICIAL ILLINOIS, INC.	Uns	15,044.00	NA	NA	0.00	0.00
BARCLAYS CAPITAL REAL ESTATE	Sec	21,141.00	21,140.87	822.43	822.43	0.00
WINNEBAGO COUNTY TREASURER	Sec	1,525.00	1,525.00	1,525.00	225.91	90.14
AMERICAN GENERAL FINANCE	Sec	3,056.04	2,535.29	1,500.00	254.90	51.59
AMERICAN GENERAL FINANCE	Uns	0.00	0.00	1,035.29	0.00	0.00
APPLIED CARD BANK	Uns	2,052.36	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	492.97	581.42	581.42	0.00	0.00
ROUNDUP FUNDING LLC	Uns	3,378.21	3,204.93	3,204.93	0.00	0.00
CREDIT ONE BANK	Uns	54.61	NA	NA	0.00	0.00
FAMILY MORTGAGE HOME	Uns	1,270.00	NA	NA	0.00	0.00
FIDELITY INVESTMENTS	Uns	371.50	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	211.24	217.24	217.24	0.00	0.00
ECAST SETTLEMENT	Uns	343.03	384.57	384.57	0.00	0.00
NORTHERN ILLINOIS	Uns	209.88	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	76.20	195.86	195.86	0.00	0.00
ECAST SETTLEMENT	Uns	487.19	559.88	559.88	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	20.00	20.00	20.00	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
RADIOLOGY CONSULTANTS	Uns	251.80	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,267.75	1,294.46	1,294.46	0.00	0.00
SALLIE MAE EDUCATION FINANCE	Uns	7,321.11	7,702.09	7,702.09	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	958.51	NA	NA	0.00	0.00
TRIBUTE	Uns	20.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	432.45	432.45	432.45	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	519.87	519.87	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	421.68	421.68	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	581.42	0.00	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	435.87	435.87	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 822.43	\$ 822.43	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 3,025.00	\$ 480.81	\$ 141.73
<b>TOTAL SECURED:</b>	<b>\$ 3,847.43</b>	<b>\$ 1,303.24</b>	<b>\$ 141.73</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 17,005.61</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 2,617.53
Disbursements to Creditors	\$ 1,444.97
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 4,062.50</b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 04/21/2009

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.